

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY  
  
NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY  
CAMPAIGN SPENDING  
COMMISSION  
RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

MICHAEL Y. MAGAOAY

(b) Committee Name: FRIENDS FOR MICHAEL MAGAOAY

(c) Mailing Address: P.O. BOX 977

WAIALUA, HI 96791

(d) Phone (Bus) 293-9221 X346 (Res) 638-7555

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short Form

☐ Second

☐ Fourth

☒ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

09/04/2004 through 09/18/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		6,770.60
2. Cash on Hand at the Beginning of this Reporting Period.....	30,360.46	
3. Total Receipts (From Line 15).....	2,150.00	82,073.53
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	32,510.46	88,844.13
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	7,477.66	63,811.33
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	25,032.80	25,032.80
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	4,056.72	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	4,056.72	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	20,976.08	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Michael Y. Magaoay 10/05/04  
Candidate Signature Date

[Signature] 10/05/04  
Treasurer Signature Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	250.00	24,278.53	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	1,900.00	57,795.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	2,150.00	82,073.53	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	2,150.00	82,073.53	12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	2,150.00	82,073.53	15
DISBURSEMENTS			
16. Expenditures.....	7,477.66	62,603.12	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....		1,208.21	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	7,477.66	63,811.33	19
20. Unpaid Expenditures.....	4,056.72		20
21. Total Disbursements (Add Lines 19 and 20).....	11,534.38	63,811.33	21

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII INSURERS COUNCIL PAC PACIFIC TOWER 2495, 1001 BISHOP ST. HONOLULU, HI 96813		1,000.00	1,000.00
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AMERICANS FOR DEMOCRATIC ACTION/ HAWAII P. O. BOX 61792 HONOLULU, HI 96822		300.00	300.00
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ALM, ROBERT A. & CYNTHIA T. 165 WAKKANAKA PL HONOLULU, HI 96817		200.00	225.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PATY, WILLIAM W. & MARGUERITE M. 61-445 KAMEHAMEHA HWY HALEIWA, HI 96712		400.00	1,900.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1,900.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			1,900.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO WHOLESALE #485 WAIPIO WAIPAHU, HI	BEVERAGE/PAPER & KITCHEN SUPPLIES-PRIMARY ELECTION CK # 1215	210.24
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DAVID KANAYA DESIGNS 91-1029 HOLOIMUA STREET KAPOLEI, HI 96707	MAGNET LOGO DESIGN CK# 1229	100.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CREATE AN IMPRESSION 1234-A KAUMUALII STREET HONOLULU, HI 96817	MAGNETS (KITCHEN HELPER) CK# 1230	1,041.66
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION THE BANKERS CLUB 999 BISHOP STREET HONOLULU, HI 96813	FUNDRAISING-COCKTAIL RECEPTION CK#1231	5,154.41
09/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NORTH SHORE COUNTRY OKAZU & BENTO 66-197 KAMEHAMEHA HWY HALEIWA, HI 96712	CAMPAIGN WORKERS LUNCH/ PRIMARY ELECTION DAY CK#1233	658.85
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NANI LAIE COMMUNICATIONS P. O. BOX 101 LAIE, HI 96762	ADVERTISING-KALEO O KOOLAULOA 09/09/04 ISSUE CK#1234	312.50
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			7,477.66
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			7,477.66

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E  
UNPAID EXPENDITURES  
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/16/2004	LARRY SAGAYSAY 67-155 KUHI ST. WAIALUA, HI 96791		412.66	<input type="checkbox"/> FORGIVEN	412.66
	REIMB: BEVERAGE/POSTAGE/NAME TAGS				
09/10/2004	VERIZON INTERNET SOLUTION P. O. BOX 101096 ATLANTA, GA 30392-1096		34.95	<input type="checkbox"/> FORGIVEN	34.95
	WEBSITE MONTHLY RENTAL				
09/15/2004	NORTH SHORE NEWS 66-437 KAM HWY. SUITE 210 HALEIWA, HI 96712		842.40	<input type="checkbox"/> FORGIVEN	842.40
	ADS-MICHAEL DELIVERS PG 5 9/15/04 ISSUE				
09/16/2004	FRANCIS DAQUIOAG, JR. 58-334 MAMAO PL HALEIWA, HI 96712		58.71	<input type="checkbox"/> FORGIVEN	58.71
	BEVERAGE/SNACKS-SIGN WAPERS				
09/15/2004	WILBER BERGADO PHOTOGRAPHY 1154 FORT STREET MALL SUITE 411 HONOLULU, HI 96813		208.00	<input type="checkbox"/> FORGIVEN	208.00
	PHOTOGRAPHY SERVICES, CD-89 PRINTS				
1. SUBTOTAL (This Page).....			1,556.72		1,556.72
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E  
UNPAID EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 2

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD <input type="checkbox"/> FORGIVEN	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
09/06/2004	SKYWARD 91-1341 HOOPIO STREET EWA, HI 96706 PUBLIC RELATIONS, EDITORIAL&COPYWRIT		2,500.00	<input type="checkbox"/> FORGIVEN	2,500.00
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
1. SUBTOTAL (This Page).....			2,500.00		2,500.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			4,056.72		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....				0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page, Only) (Transfer total to Line Number 8 of the Disclosure Report).....					4,056.72

Form CC-5(E) (Rev. 5/99)

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